

State Water Resources Control Board

March 6, 2019

System No. 1503623

Chad Clark, EHS Manager
Jakov Dulcich and Sons Water System
31956 Peterson Road
McFarland, CA 93250

**CITATION NO. 03_12_19C_015
TOTAL COLIFORM MONITORING VIOLATION
FOR December 2018 and January 2019**

Enclosed is Citation No. 03_12_19C_015 (hereinafter "Citation"), issued to the Jakov Dulcich and Sons Water System (hereinafter "Water System"), public water system. **Please note there are legally enforceable deadlines starting on page 3 of the Citation.**

The Water System will be billed at the State Water Resources Control Board's (hereinafter "State Water Board") hourly rate for the time spent on issuing this Citation. California Health and Safety Code (hereinafter "CHSC") Section 116577 provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including preparing, issuing and monitoring compliance with a citation. At this time, the State Water Board has spent approximately one hour on enforcement activities associated with this violation.

The Water System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the Water System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued under authority delegated to an officer or employee of the State Water Board under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision.

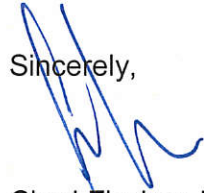
Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the State Water Board. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact Adam Forbes of my staff at (559) 447-3137 or me at (559) 447-3300.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Chad Fischer', is written over the word 'Sincerely,'.

Chad Fischer, P.E.
Senior Sanitary Engineer, Visalia District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

Certified Mail No. 7016 3010 0000 0446 0976

CJF/LR

Enclosures

cc: Kern County Environmental Health Department
Sean Moran, Rayne Water Conditioning, 422 East 18th Street, Bakersfield, CA 93305

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: Jakov Dulcich and Sons Water System

Water System No: 1503623

Attention: Chad Clark, EHS Manager

31956 Peterson Road

McFarland, CA 93250

Issued: March 6, 2019

CITATION FOR NONCOMPLIANCE
CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555 AND
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64423

TOTAL COLIFORM MONITORING VIOLATION

December 2018 and January 2019

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a citation to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4,

commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The State Water Board, acting by and through its Division of Drinking Water (hereinafter "Division"), and the Deputy Director for the Division, hereby issues Citation No. 03_12_19C_015 (hereinafter "Citation"), pursuant to Section 116650 of the CHSC to the Jakov Dulcich and Sons Water System (hereinafter "Water System"), for violation of CHSC, Section 116555 and California Code of Regulations (hereinafter "CCR"), Title 22, Section 64423.

STATEMENT OF FACTS

The Water System is classified as a transient non-community public water system with a population of 40 persons served through one connection. The Water System is using a groundwater source to supply potable water to the distribution system, Well No. 02.

CHSC, Section 116555 requires all public water systems to comply with primary drinking water standards as defined in CHSC, Section 116275(c). Primary drinking water standards include maximum levels of contaminants, specific treatment standards, and monitoring and reporting requirements as specified in regulations adopted by the State Water Board.

CCR, Title 22, Section 64421(a)(2) states that each water supplier shall collect routine, repeat and replacement samples as required in Sections 64423, 64424 and 64425. Section 64423 states that a water supplier shall collect routine bacteriological water samples based on the known population served or the total number of service connections, whichever results in the greater number of samples.

1 The State Water Board received no results for routine bacteriological samples taken
2 during December 2018 and January 2019. A bacteriological sample was collected in
3 February 2019 and submitted to the State Water Board.

4 5 **DETERMINATION**

6 In accordance with CCR, Title 22, Section 64423, the Water System was required to
7 collect one bacteriological sample during December 2018 and January 2019.

8 Therefore, the State Water Board has determined that the Water System has failed to
9 comply with drinking water standards pursuant to CHSC, Section 116555 and CCR,
10 Title 22, Section 64423 during December 2018 and January 2019.

11 12 **DIRECTIVES**

13 The Water System is hereby directed to take the following actions:

- 14
- 15 1. By **April 5, 2019**, notify all persons served by the Water System of the violation
16 of CCR, Title 22, Section 64423, in conformance with Sections 64463.4 and
17 64465. Appendix 1: Notification Template must be used to fulfill this Directive,
18 unless otherwise approved by the State Water Board. The notification must be
19 completed in accordance with the following:
 - 20 • Posting of the Public Notification in conspicuous places within the area served
21 by the water system. The notice must remain posted for a minimum of seven
22 (7) consecutive days and;
 - 23 • By one of the following secondary methods to reach persons not likely to be
24 reached by posting;
 - 25 ➤ By publication in a local newspaper or newsletter distributed to customers,
26 by internet posting of the notice or by direct delivery to each customer
27 served by the Water System. If the water system opts to issue the notice

1 via internet website, the public notice must remain posted for a minimum
2 of seven (7) consecutive days.

3 The Water System must determine which option will be used to conduct the secondary
4 distribution of the notice.

- 5
6 2. Complete Appendix 2: Compliance Certification Form. Submit it together with a
7 copy of the public notification required by Directive 1 to the State Water Board by
8 **April 15, 2019.**

9
10 All submittals required by this Citation, unless otherwise specified in the directives
11 above, must be electronically submitted to the State Water Board at the following
12 address. The subject line for all electronic submittals corresponding to this Citation
13 must include the following information: Water System name and number, citation
14 number and title of the document being submitted.

15
16 Chad Fischer, P.E., Senior Sanitary Engineer
17 State Water Resources Control Board
18 Division of Drinking Water, Visalia District
19 265 W. Bullard Ave, Suite 101
20 Fresno, CA 93704
21 Dwpdist12@waterboards.ca.gov

22
23 The State Water Board reserves the right to make modifications to this Citation it may
24 deem necessary to protect public health and safety. Such modifications may be issued
25 as amendments to this Citation and shall be effective upon issuance.

26
27 Nothing in this Citation relieves the Water System of its obligation to meet the
28 requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4,

1 commencing with Section 116270), or any regulation, standard, permit or order issued
2 or adopted thereunder.

3
4 **PARTIES BOUND**

5 This Citation shall apply to and be binding upon the Water System, its owners,
6 shareholders, officers, directors, agents, employees, contractors, successors, and
7 assignees.

8
9 **SEVERABILITY**

10 The directives of this Citation are severable, and the Water System must comply with
11 each and every provision thereof notwithstanding the effectiveness of any provision.
12
13

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Water Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Water Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Water Board. The State Water Board does not waive any further enforcement action by issuance of this Citation.

Chad Fischer, P.E.
Visalia District Engineer

3/6/19
Date

Appendices:

1. Notification Template
2. Compliance Certification Form
3. Summary of Distribution Bacteriological Samples
4. Summary of Source Bacteriological Samples



Certified Mail No. 7016 3010 0000 0446 0976

APPENDIX 1. NOTIFICATION TEMPLATE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Por favor hable con alguien que lo pueda traducir.

Bacteriological Monitoring Requirements Not Met for Jakov Dulcich and Sons Water System

Our water system failed to monitor as required for a drinking water monitoring standard during December 2018 and January 2019 and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened and what we did to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the month of December 2018 and January 2019 we did not complete all monitoring or testing for bacteria and therefore cannot be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant we did not properly test for during the last month, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required sampling frequency	Number of samples taken	When all samples should have been taken	When samples were taken
Total coliform bacteria	1 sample per month	None	December 2018 & January 2019	February 2019

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

For more information, please contact _____ at _____ or _____.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by Jakov Dulcich & Sons Water System.
Date distributed: _____.

APPENDIX 2. COMPLIANCE CERTIFICATION

Citation Number: 03_12_19C_015

Name of Water System: Jakov Dulcich and Sons Water System

System Number: 1503623

Certification

I certify that the users of the water supplied by this water system were notified of the bacteriological monitoring violation of California Code of Regulations, Title 22, Section 64423 for the compliance period of December 2018 and January 2019 and the required actions listed below were completed.

Required Action	Date Completed
(Citation Directive 1) Public Notification Method(s) Used: _____	

Signature of Water System Representative

Date

Attach a copy of the public notice distributed to the water system's customers.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD, DIVISION OF DRINKING WATER, NO LATER THAN April 15, 2019
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Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

Bacteriological Distribution Monitoring Report

1503623 Jakov Dulcich & Sons Water System
Distribution System Freq: 1/M

Sample Date	Location	T Coli	E Coli	F Coli	HPC	Type	Cl2	Cl2 Avg	Viol. Type	GWR Satisfied?	Comments
2/4/2019	Admin Breakroom	A	A			Routine					
1/1/2019									MR1		
12/1/2018									MR1		
11/1/2018									MR1		1/16/19 Issued NOV 03_12_19N_004.
10/2/2018	5ROU-Treatment EFF	A	A			Routine					
9/7/2018	4ROU-Shipping E. Restroom	A	A			Routine	0.10				
8/7/2018	3ROU-East Sink Showroom	A	A			Routine					
7/10/2018	3ROU-Show Rm. East Sink	A	A			Routine					
6/12/2018	3ROU-Showroom East Sink	A	A			Routine					
5/1/2018	2ROU-HB @ Ofc Entrance	A	A			Routine	0.01				
4/11/2018	1ROU-Women's RR	A	A			Routine	0.01				
3/6/2018	5ROU-Treatment Plant Eff	A	A			Routine					
2/13/2018	4ROU-Shipping East RR	A	A			Routine	0.11				
2/13/2018	4ROU-Shipping East RR	A	A			Routine	0.11				
1/9/2018	3ROU-Show Room, East Sink	A	A			Routine	0.04				

Violation Key

MCL	Exceeds Maximum Contaminant Level (L1 RTCR)	GWR	Tier 1 or Tier 2 notification req'd
MR1	No monthly sample for the report month	GR1	GWR M&R violation
MR2	No quarterly sample for the report quarter	L1	Level 1 Trigger RTCR (TCRMCL)
MR3	Incorrect number of routine samples for the report month	L2a	Level 2-EC+ Routine w/TC+Repeat
MR4	Did not collect 5 routine samples for previous month's positive sample	L2b	Level 2-TC+ Routine w/EC+ Repeat
MR5	Incorrect number of repeat samples as follow-up to a positive sample	L2c	Level 2-EC+ Routine w/No Repeats
MR6	No source sample	L2d	Level 2-Repeat at GWR source monitoring is EC+
MR7	No summary report submitted	L2e	Level 2-Two (2) Level 1 Triggers in a 12-month period
MR8	Other comments and/or info		

Source Bacteriological Monitoring Report

1503623 Jakov Dulcich & Sons Water System

<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>Sample Type</i>	<i>Test Method</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Violation</i>	<i>Comments</i>
10/2/2018	13:40	Well	Well	MPN	<1.1	<1.1				
9/11/2018	13:10	Well 2	Well	MPN	<1.1	<1.1				
8/13/2018	10:40	Well 2	Well	MPN	<1.1	<1.1				
7/10/2018	14:35	Well 2	Well	MPN	<1.1	<1.1				
6/12/2018	13:40	Well 2	Well	MPN	<1.1	<1.1				
5/1/2018	13:50	Well 2	Well	MPN	<1.1	<1.1				
4/11/2018	12:50	Well 2	Well	MPN	<1.1	<1.1				
3/6/2018	13:10	Well 2	Well	MPN	<1.1	<1.1				
2/13/2018	13:25	Well 2	Well	MPN	<1.1	<1.1				
1/16/2018	13:00	Well Discharge	Well	MPN	<1.1	<1.1				